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Docket G-00000C-98-0568

2007 NOV 23 A 11:12

AZ CORP COM
DOCKET CONTROL

COPPER MARKET, INC.

P. O. BOX 245

BAGDAD, AZ 86321

(928)633-3348

November 9, 2007

Arizona Corporation Commission
Docket Control
1200 West Washington
Phoenix, AZ 85007

Docket Control:

Enclosed please find the original document and 13 copies of the monthly Bank Account Format Exhibits A and B with the summary schedule of propane purchases and sales, as well as copies of the propane purchase invoices for **October, 2007.**

These filings are to comply with Decision #61225.

Sincerely,



Marcus Middleton

Encl.

cc: Nick Martinez, Copper Market, Inc.

Arizona Corporation Commission
DOCKETED

NOV 23 2007

DOCKETED BY	nr
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COPPER MARKET, INC.**DOCKET NO. G-00000C-98-0568****EXHIBIT A****BANK ACCOUNT FORMAT****October, 2007**

1.	Bank Balance Brought Forward from Prior Mths.		\$ (288,960.97)
2.	Actual Cost of Purchased Propane (att. copies of all invoices)	\$ 12,705.12	
3.	Actual Cubic Feet Purchased	321,069	
4.	Total Cost to be Recovered (1-2)		\$ (301,666.09)
AMOUNT RECOVERED BY BASE GAS RATE			
5.	Total Sales in Cubic Feet	593,199	
6.	Base Gas Rate	0.0128	
7.	Amount Recovered frm Base Gas Rate(5x6)	\$ 7,592.95	
AMOUNT RECOVERED BY FUEL ADJUSTMENT			
8.	Total Sales in Cubic Feet	593,199	
9.	PGA Rate	0.018740	
10.	Amount Recovered from PGA Rate (8x9)	\$ 11,116.55	
11.	Total Amount Recovered (7+10)		\$ 18,709.50
12.	Disallowed Propane Adjustment (July reports only) From Line 9 of Exhibit C.		0.00
13.	Other Adjustments (please Explain)		0.00
14.	Bank Balance at end of month (4+11+12+13) over-collected(under-collected)		\$ (282,956.59)

Decision No 61225

FINAL BILL

Audit# 4,125

11/9/2007

Page 1

PD GUEST HOUSE - 3 W PAPA 7.17
BOX 245
BAGDAD, AZ 86321

Service Address:

3 W PAPAGO - C

Final Read: 53,400

Final Read Date: 11/9/2007

Previous Read: 53,400

Previous Read Date: 11/2/2007

Usage Read: 0

Old Account#: 07574011

Old Book.Seq: 7.17

New Account#: 27574011

New Book.Seq: 14.17

01 PROPANE	\$0.00
02 Tax	\$0.00
11 Other	\$0.00
12 Penalties	\$0.00
Previous Balance:	\$0.00
	<hr/>
	\$0.00

Deposit Credited Against

Outstanding Balance: \$0.00

Interest Credited Against

Outstanding Balance: \$0.00

NEW BALANCE: \$0.00

Deposit Remaining:

\$0.00

<= DO NOT PAY

Thank You For Letting Us Serve You.

COPPER MARKET, INC.

DOCKET NO. G-00000C-98-0568

EXHIBIT B

ADDITIONAL INFORMATION

October, 2007

SALES (CUBIC FEET)

Residential	505,960
Commercial	61,389
Industrial	0
Other	25,850
TOTAL SALES	593,199

SALES (\$)

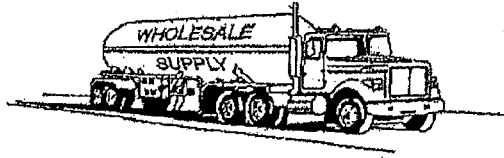
Residential	\$ 16,413.34
Commercial	1,991.46
Industrial	0.00
Other	838.57
TOTAL SALES	\$ 19,243.38

NUMBER OF CUSTOMERS

Residential	778
Commercial	29
Industrial	0
Other	59
TOTAL CUSTOMERS	866

AmeriGas®

America's Propane Company

**INVOICE**

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
33518	10/05/07	197827
SALES REPRESENTATIVE AND PHONE NUMBER		
JAMIE BAKONDY 800-448-4888		

Bill To: PHELPS DODGE BAGDAD, INC
 CHRISTINA MCBRIDE
 P.O. BOX 13328
 PHOENIX AZ 85002

*Remit & Make Checks Payable to:
 AmeriGas Propane L.P.
 Dept CH 10128
 Palatine, IL 60055-0128

Delivered To:
 PHELPS DODGE BAGDAD, INC

TO ENSURE PROPER CREDIT, RETURN REMITTANCE COPY WITH YOUR PAYMENT

CONTROL NUMBER	DESCRIPTION	DELIVERY DATE	BILL OF LADING	PRICE	GALLONS	AMOUNT
1034214	PROPANE PO# A64509 S/C 000 S/C 577080	09-30-07	97138	1.44000	8,823	12,705.12
PAYMENT TERMS: DUE ON RECEIPT					Amount Due:	12,705.12

From: FaxServer
Sent: Tue, 16 Oct 2007 18:17:38 GMT
To: phelpsemail@mackinimaging.com;
CC:
Subject: 192.168.0.98: Fax Received - From: '9286333203' To: 'PhelpsFax Line 1'

Attached is your fax document.

Name: PhelpsFax Line 1(RING)
Remote ID: 9286333203
Port: 1
Fax Number: RING
Status: pass

Direction: receive
Number of Pages: 1
Elapsed Time: 1 Min, 19 Secs
Total Bytes: 42320
Email Attachments: 1

Init Time: 10/16/2007 01:35:19 PM
Off Hook Time: 10/16/2007 02:15:53 PM
Connect Time: 10/16/2007 02:16:06 PM

Resolution: Fine
Width: 1728
Height: Variable
Baud Rate: 14400
Data Compression: mh
Error Correction: on
Scan Line Time: 0

PROPANEPHELPS DODGE BAGDAD, INC.
COPPER MARKET GAS
BAGDAD, ARIZONA**PROPANE STORAGE TANKS MONTHLY INVENTORY**PERIOD BEGINNING 9/30/07 ENDING 10/31/07FOR THE MONTH OF October**TOWNSITE PROPANE STORAGE SYSTEM:**

PERCENTAGE READ TANK #1 (CAPACITY - 29,918 GAL)
VOLUME 30 %
TEMPERATURE 44 F ¹⁰⁰
PRESENT INV 9172 GAL

TANK #2 (CAPACITY - 29,918 GAL)
VOLUME 27 %
TEMPERATURE 44 F ²²
PRESENT INV 8255 GAL

TANK #3 (CAPACITY - 29,918 GAL)
VOLUME 29 %
TEMPERATURE 44 F ²²
PRESENT INV 8867 GAL

TANK #4 (CAPACITY - 29,918 GAL)
VOLUME 29 %
TEMPERATURE 44 F ²²
PRESENT INV 8867 GAL

SYCAMORE PROPANE STORAGE SYSTEM:

TANK #1 (CAPACITY - 29,918 GAL)
VOLUME 45 %
TEMPERATURE 52 F ^{1.2}
PRESENT INV 13024 GAL

TOTAL INV 48,785 GAL

By: Robbie Gage
(Signature)050048
(People Soft Number)

VAPORIZER USAGE REPORT

PERIOD BEGINNING 9/30/07 ENDING 10/31/07

FOR THE MONTH OF October

LOCATION	VAPORIZER	PRESENT	PREVIOUS	DIFFERENCE	X	FACTOR 1.94	/ 36.39	USAGE GALLONS
TOWNSITE	2000	4399372	4288400	110972	X	21525.81		5916
TOWNSITE	1000	730320	726150	4170	X	8089.81		222.3
SYCAMORE	#1	513030	511710	1320	X	2500.81		70.4
SYCAMORE	#2	419630	418220	1410	X	2735.41		75.2

TOTAL VAPORIZER USAGE 6283.9 GALLONS

REMARKS:
